



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS		COUNTY: Chowan PERMIT NO.: 21-01T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: March 2, 2009

Date of Last Audit: Oct. 12, 2007

FACILITY NAME AND ADDRESS:

Town of Edenton Transfer
PO Box 300
Edenton, NC 27932

GPS COORDINATES: N: 36.07822 E: 76.61177

FACILITY CONTACT NAME AND PHONE NUMBER:

Jimmy Patterson, Public Works Director—252-482-4111

FACILITY CONTACT ADDRESS:

same

AUDIT PARTICIPANTS:

William Davidson, Town of Edenton
Chuck Boyette, Solid Waste Section

STATUS OF PERMIT:

PTO on May 3, 2007

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS:

N/A

AREAS OF CONCERN AND COMMENTS:

1. The permit and operations plan were reviewed. All documentation appeared to be complete and current.
2. The contingency plans were reviewed and were current.
3. The facility is currently accepting +/- 20 tons per day.
4. The waste is being transferred to East Carolina Environmental in Bertie County.

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5. The service area for this facility is Chowan County.
6. The waste screening records were reviewed. Did not note any unacceptable waste types being noted on the screening forms?
7. The tipping floor and transfer trailer loading area was fairly clean.
8. There are no push walls at this facility.
9. I did not note any wind blown litter.
10. Leachate is currently being piped to the town's WWTP.
11. The Certified Transfer Station Operator is William Davidson, his certificate expires April 5, 2011. There is no other person certified at this time. **I would recommend having another certified person on site in the event Mr. Davidson becomes unavailable.**
12. There were fire extinguishers available for fire control with a current tag and charge.
13. White goods are being managed properly by being placed in the scrap metal area---good job!
14. Batteries and propane tanks are not accepted at this site.
15. Some of the wall panels need repair .
16. The signs at the entrance to the facility are correct.
17. The access around the facility is stable and no soil erosion was noted.

Please contact me if you have any questions or concerns regarding this audit report.

Chuck Boyette

Phone: (252) 794-2705.

Environmental Senior Specialist
Regional Representative

Delivered on : <u>March 2, 2009</u> by	x	e-mail		US Mail		Certified No. []
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cc: Mark Poindexter, Field Operations Branch Supervisor
Dennis Shackelford, Eastern District Supervisor
Donald Herndon, Compliance Officer